

1 BILL NO. S-84-08- 31

2 SPECIAL ORDINANCE NO. S- 106-84

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-36783 between the
5 City of Fort Wayne, by and through
6 its Department of Purchasing with
7 Koehlinger-Kruse, Inc. for the Traffic
8 Engineering Department.

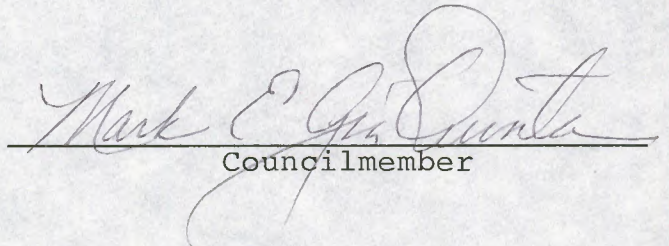
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Civil City Purchase Order #A-36783 be-
12 tween the City of Fort Wayne, Indiana, by and through its Civil
13 City Purchasing Agent and the Department of Purchasing with
14 Koehlinger-Kruse, Inc. for the Traffic Engineering Department,
15 respectfully for:

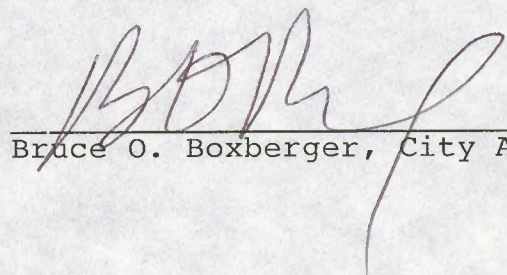
16 approving the awarding of a bid with
17 respect to the purchase of two (2)
18 fire alarm decoders for the Traffic
19 Engineering Department of the City of
20 Fort Wayne, Indiana;

21 involving an expenditure of Seventy-Two Thousand Six Hundred
22 Ninety and No/100 Dollars (\$72,690.00), all as more particularly
23 set forth in said Purchase Order, which is on file in the Office
24 of the Department of Purchasing, and is by reference incorporated
25 herein, made a part hereof, and is hereby in all things ratified,
26 confirmed and approved.

27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage and any and all necessary
29 approval by the Mayor.

30 
31 Councilmember

32 APPROVED AS TO FORM
AND LEGALITY

33 
34 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Disjuncta, seconded by Salmon, and duly adopted, read the second time by title and referred to the Committee Service (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.

DATE: 8-28-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Disjuncta, seconded by Redd, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

| | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>8</u> | _____ | _____ | <u>1</u> | _____ |
| <u>BRADBURY</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>BURNS</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>EISBART</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>GiaQUINTA</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>HENRY</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>REDD</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>SCHMIDT</u> | _____ | _____ | _____ | <u>✓</u> | _____ |
| <u>STIER</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>TALARICO</u> | <u>✓</u> | _____ | _____ | _____ | _____ |

DATE: 9-11-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)

(~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. 1-106-84

on the 11th day of September, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Ray A. E. E. E.

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1984, at the hour of _____ o'clock _____ M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of September, 1984, at the hour of 2:00 o'clock P M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

INVITATION

Conditions subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as indicated, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Operations Dept.

1730. South Lafayette Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 7, 1984 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2491. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Ref. No. 1148

Date July 16, 1984

Date wanted 8/7/84

Fund
Appropriation No. _____

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|---|------|---|------------|--------------|
| | | Two (2) digital fire alarm decoders as per the attached specifications. | | |
| AFFIRMATIVE ACTION: Attached _____ On File <u>x</u> | | | | |

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instructions Item No. 13 on reverse side hereof.

Terms 0% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or services indicated which prices are quoted, in accordance with the specifications applying and at the place or places specified.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Koehlinger-Kruse, Inc.

By [Signature] Vice-President

Address 421 East Washington Blvd.

City Fort Wayne, IN Date 8-7-84

BID REFERENCE NO.: 1148
(Use this number on envelopes
and all related correspondence.)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Koehlinger-Kruse, Inc. submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

- | | |
|-----------------------------------|---------------------|
| 1. Base Bid | \$ <u>72,690.00</u> |
| 2. Freight Charges (if any) | \$ <u>0</u> |
| 3. Other Charges (please specify) | |
| a. _____ | \$ <u>0</u> |
| b. _____ | \$ <u>0</u> |
| c. _____ | \$ <u>0</u> |
| 4. Trade - In: (if any) | \$ <u>0</u> |
| 5. Total Delivered Price | \$ <u>72,690.00</u> |

Discounts will be allowed as follows:

N/A % if paid within N/A days

Net if paid within 10 days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within 60
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

BILL NO. S-84-08-31

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order #A-36783 between
the City of Fort Wayne, by and through its Department of Purchasing
with Koehlinger-Kruse, Inc. for the Traffic Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

Mark E. Giaquinta
James S. Stier
Janet G. Bradbury
Thomas C. Henry
Absent

CONCURRED IN

9-11-84
SANDRA E. KENNEDY, CITY CLERK

6774

DIGEST SHEET

S-84-08-31

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid
with respect to the purchase of two (2) fire alarm decoders for the
Traffic Engineering Department of the City of Fort Wayne, Indiana.
(Six vendors received specifications and only one submitted a bid)

EFFECT OF PASSAGE Replacement of outdated mechanical recorders and
improved fire safety.

EFFECT OF NON-PASSAGE Inadequate fire safety for the Traffic Engineering
Department Operations Division.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$72,690.00

ASSIGNED TO COMMITTEE (President) _____